

# CADY REPORTING SERVICES, INC.

55 PUBLIC SQUARE, SUITE 1225  
CLEVELAND, OH 44113  
(216) 861-9270  
(888) 624-CADY (2239)  
CADYSTAFF@CADYREPORTING.COM

Joni Todd, Esq.  
Hahn Loeser & Parks  
200 Public Square  
Suite 2800  
Cleveland, OH 44114

**INVOICE NO. :** 978980  
**INVOICE DATE:** 9/02/2011  
**REPORTER:**  
subpoena- -Hanwell

**ID#** 34-1883789

True North Energy vs  
Chicago Title Insurance Co  
3:10- CV 01100 JZ

Date	Description
------	-------------

8/10/2011	To mileage and service of one subpoena in the above- captioned case, going to Sylvania OH Administrative fee
-----------	--

Prompt Payment Discount of \$13.00  
if received within 30 days.

ch/3.50

<b>Sub Total</b>	143.00
<b>Paid</b>	0.00
<b>Balance Due</b>	143.00

**Terms: Net 30 Days from date of invoice**  
**We accept Mastercard and Visa for payment.**  
**We look to the attorney for payment of all charges, not their client.**

WWW.CADYREPORTING.COM

**EXHIBIT C**



# CADY REPORTING SERVICES, INC.

55 PUBLIC SQUARE, SUITE 1225

CLEVELAND, OH 44113

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(888) 624-CADY (2239)

CADYSTAFF@CADYREPORTING.COM

Joni Todd, Esq.  
Hahn Loeser & Parks  
200 Public Square  
Suite 2800  
Cleveland, OH 44114

**INVOICE NO. :** 978962

**INVOICE DATE:** 9/01/2011

**REPORTER:**  
subpoena- -Hanwell

**ID#** 34-1883789

True North Energy vs  
Chicago Title Insurance Co  
3:10- CV 01100 JZ

Date	Description
------	-------------

7/19/2011	To mileage and service of one subpoena in the above- captioned case, going to Houston TX 77002 Administrative fee
-----------	---

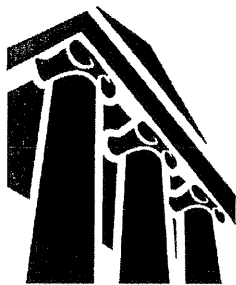
Prompt Payment Discount of \$19.20  
if received within 30 days.

ch/3.50

<b>Sub Total</b>	211.20
<b>Paid</b>	0.00
<b>Balance Due</b>	211.20

**Terms: Net 30 Days from date of invoice**  
**We accept Mastercard and Visa for payment.**  
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55 PUBLIC SQUARE, SUITE 1225

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Joni Todd, Esq.  
Hahn Loeser & Parks  
200 Public Square  
Suite 2800  
Cleveland, OH 44114

**INVOICE NO. :** 978981

**INVOICE DATE:** 9/02/2011

**REPORTER:**  
subpoena- -Hanwell

**ID#** 34-1883789

True North Energy vs  
Chicago Title Insurance Co  
3:10- CV 01100 JZ

Date	Description
------	-------------

7/28/2011	To mileage and service of one subpoena in the above- captioned case, going to Houston TX 77002 Administrative fee
-----------	---

Prompt Payment Discount of \$18.50  
if received within 30 days.

ch/3.50

<b>Sub Total</b>	203.50
<b>Paid</b>	0.00
<b>Balance Due</b>	203.50

**Terms: Net 30 Days from date of invoice**  
**We accept Mastercard and Visa for payment.**  
**We look to the attorney for payment of all charges, not their client.**

WWW.CADYREPORTING.COM

# Hunter + Geist, Inc.

1900 Grant Street

Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 110602JW

Job Date: 06/02/2011

Order Date: 06/02/2011

DB Ref. #:

Date of Loss: | |

Your File #:

Your Client: Chicago Title

## Invoice

Invoice #: 82796

Inv. Date: 06/16/2011

Balance: \$640.14

### Bill To:

Joni Todd, Esq.  
Hahn Loeser & Parks, LLP  
200 Public Square  
Suite 2800  
Cleveland, OH 44114-2301

Action: True North Energy, LLC.

VS

Chicago Title Insurance Company, et al.

Action #: 3:10-CV-01100

Rep: Jennifer Windham

Cert:

Item	Proceeding/Witness	Description	Amount
1	Jerry L. Green	Certified Transcript	\$406.70
2	Jerry L. Green	E-Transcript	\$15.00
3	Jerry L. Green	Minitranscript	\$25.00
4	Jerry L. Green	Scanned Exhibits	\$30.72
5	Jerry L. Green	Word Index - NO CHARGE	\$0.00
6	Teresa Hott	Certified Transcript	\$110.00
7	Teresa Hott	E-Transcript	\$15.00
8	Teresa Hott	Minitranscript	\$25.00
9	Teresa Hott	Scanned Exhibits	\$12.72
10	Teresa Hott	Word Index - NO CHARGE	\$0.00
Comments:  Thank You For Your Business!			Sub Total
			\$640.14
			Shipping
			\$0.00
			Tax
			N/A
			Total Invoice
			\$640.14
			Payment
			\$0.00
			Balance Due
			\$640.14

Federal Tax I.D.: 84-0835207

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

### Bill To:

Joni Todd, Esq.  
Hahn Loeser & Parks, LLP  
200 Public Square  
Suite 2800  
Cleveland, OH 44114-2301

### Deliver To:

Joni Todd, Esq.  
Hahn Loeser & Parks, LLP  
200 Public Square  
Suite 2800  
Cleveland, OH 44114-2301

## Invoice

Invoice #: 82796

Inv. Date: 06/16/2011

Balance: \$640.14

Job #: 110602JW

Job Date: 06/02/2011

DB Ref. #:

Date of Loss: | |

Your File #:

Your Client: Chicago Title

Hunter + Geist, Inc.

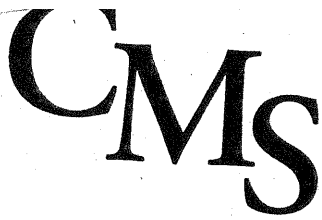
1900 Grant Street

Suite 1025

Denver, CO 80203

Phone: (303) 832-5966

Fax: (303) 832-9525



CYNTHIA M. STIFTER & ASSOCIATES  
CERTIFIED SHORTHAND REPORTERS

5413 West 102nd Street  
Oak Lawn, IL 60453

312.541.1117

EIN: 20-4146230

HAHN, LOESER & PARKS, LLP  
200 Public Square  
Suite 2800  
Cleveland, Ohio 44114-2316

ATTN: MS. JONI TODD

Date: June 29, 2011

Invoice: 4092

TERMS - Net 30 Days

RE: TRUE NORTH ENERGY, LLC vs CHICAGO TITLE  
INSURANCE COMPANY, et al., No. 3:10-cv-01100-JZ

CMS  
6-3-11

DEPOSITION OF JANET A. FAGAN  
Transcript, copy, 140p

E-Transcript

\$ 336.00

60.00  
\$ 396.00

Signature is reserved.

\* Please Return One Copy With Remittance

AQ44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE

INVOICE NO: 02006495

**MAKE CHECKS PAYABLE TO:**

Steven A. Goldfarb  
Hahn Loeser  
200 Public Square  
Suite 2800  
Cleveland, OH 44114-2316  
Phone:

Angela Nixon, RPR, CRR  
Official Court Reporter  
T 768 Co. Rd. 16  
Napoleon, OH 43545

Phone: (419) 260-5259

angela\_eitzman@ohnd.uscourts.gov

☒ CRIMINAL☐ CIVIL

DATE ORDERED:

08-23-2011

DATE DELIVERED:

08-23-2011

**Case Style:** 10CV1100, True North Energy v Chicago Title Insurance Co.

Rough and final transcripts of Patty Lyden's trial testimony

FILED 277-86-9084

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	219	3.65	799.35							799.35
14-Day										
Expedited										
Daily										
Hourly										
Realtime	219		667.95							667.95
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										1,467.30
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$1,467.30	

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

Angela Nixon

DATE

8/24/11

# Veritext Corporate Services, Inc.

25B Vreeland Road, Suite 301  
Florham Park, NJ 07932  
Tel. 973-410-4040 Fax. 973-410-1313

Bill To: Steven Mark Rosenberg  
Fidelity National Title Group  
601 Riverside Avenue  
4th floor  
Jacksonville, FL 32204

Invoice #: CS315176  
Invoice Date: 04/22/2011  
Balance Due: \$0.00

<b>Case:</b> True North Energy v. Chicago Title Insurance Company <b>Job #:</b> 322842   <b>Job Date:</b> 03/28/2011   <b>Delivery:</b> Normal  <b>Billing Atty:</b> Steven Mark Rosenberg <b>Location:</b> Collins Reporting Service, Inc. 405 N Huron St   1st Floor   Toledo, OH 43604  <b>Deposing Att</b> Joni Todd	<b>Attorney:</b> <b>Billing #</b> 703166 <b>Claims Coun</b> Mark Schiffman <b>Client:</b> <b>CPS or LIPS #</b> <b>Date of Polic</b>
---	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Patricia G. Lyden	Transcript - Original & 1 copy	Page	295.00	\$4.10	\$1,209.50
2		Attendance - Session	1	2.00	\$50.00	\$100.00
3		CD Depo Litigation Package	Package	1.00	\$34.00	\$34.00
4		Exhibits	per page	750.00	\$0.35	\$262.50
5		Shipping & Handling	1	1.00	\$18.50	\$18.50
Notes:					Invoice Total:	\$1,624.50
					Payment:	(\$1,624.50)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913		Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

## VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover
Credit Card # _____ Exp. Date _____ <small>SIGNATURE (AS IT APPEARS ON CREDIT CARD)</small> _____ <small>PRINT NAME (AS IT APPEARS ON CREDIT CARD)</small> _____ <small>DAYTIME PHONE</small>

Make check payable to:  
Veritext Corporate Services, Inc.  
25B Vreeland Road  
Suite 301  
Florham Park, NJ 07932

Invoice #: CS315176  
Job #: 322842  
Invoice Date: 04/22/2011  
Balance : \$0.00

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

**Veritext Corporate Services, Inc.**

25B Vreeland Road, Suite 301  
Florham Park, NJ 07932  
Tel. 973-410-4040 Fax. 973-410-1313

Bill To: Steven Mark Rosenberg  
Fidelity National Title Group  
601 Riverside Avenue  
4th floor  
Jacksonville, FL 32204

Invoice #: CS315190  
Invoice Date: 04/22/2011  
Balance Due: \$0.00

<b>Case:</b> True North Energy v. Chicago Title Insurance Company <b>Job #:</b> 322842   <b>Job Date:</b> 03/28/2011   <b>Delivery:</b> Normal <b>Billing Atty:</b> Steven Mark Rosenberg <b>Location:</b> Collins Reporting Service, Inc. 405 N Huron St   1st Floor   Toledo, OH 43604  <b>Deposing Att</b> Joni Todd	<b>Attorney:</b> <b>Billing #</b> 703166 <b>Claims Coun</b> Mark Schiffman <b>Client:</b> <b>CPS or LIPS #</b> <b>Date of Polic</b>
---	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Patricia G. Lyden	Video - Initial fee		1.00	\$250.00	\$250.00
2		Video - Additional hours	Hour	4.75	\$95.00	\$451.25
3		Video - Digitize & Sync (DepoView)	Hour	6.00	\$110.00	\$660.00
4		Shipping of Media	1	1.00	\$19.50	\$19.50
Notes:					Invoice Total:	\$1,380.75
					Payment:	(\$1,380.75)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913				Term: Net 30	Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

**VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED**

<input type="checkbox"/> Visa	<input type="checkbox"/> MC	<input type="checkbox"/> Amex	<input type="checkbox"/> Discover
Credit Card #		Exp. Date	
SIGNATURE (AS IT APPEARS ON CREDIT CARD)			
PRINT NAME (AS IT APPEARS ON CREDIT CARD)			
DAYTIME PHONE			

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Veritext Corporate Services, Inc.  
25B Vreeland Road  
Suite 301  
Florham Park, NJ 07932

Invoice #: CS315190  
Job #: 322842  
Invoice Date: 04/22/2011  
Balance : \$0.00

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**Veritext Corporate Services, Inc.**

25B Vreeland Road, Suite 301  
Florham Park, NJ 07932  
Tel. 973-410-4040 Fax. 973-410-1313

**Bill To:**

Fidelity National Title Group  
601 Riverside Avenue  
4th floor  
Jacksonville, FL 32204

**Invoice #:** CS348858  
**Invoice Date:** 08/30/2011  
**Balance Due:** \$ 1,432.70

**Case:** True North Energy v. Chicago Title Insurance Co.  
**Job #:** 345341 | **Job Date:** 08/12/2011 | **Delivery:** Daily  
**Billing Atty:**  
**Location:** US Legal Support  
363 N Sam Houston Pkwy E | Ste 900 | Houston, TX 77060

**Deposing Att** Joni Todd Esq.

**Attorney:** Joni Todd, Esq.  
**Billing #** 703166  
**Claims Coun** Mark Schiffman  
**Client:** Hahn Loeser & Parks LLP  
**CPS or LIPS :** n/a  
**Date of Polic** Unknown

Item	Witness	Description	Units	Qty	Price	Amount
1	Reesa D. Hedrick	Transcript - Original & 1 copy	Page	160.00	\$8.50	\$1,360.00
2		Attendance - Session	1	1.00	\$50.00	\$50.00
3		Exhibits	per page	12.00	\$0.35	\$4.20
4		Shipping & Handling	1	1.00	\$18.50	\$18.50
Notes:					Invoice Total:	\$1,432.70
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3457913		Term: Net 30			Balance Due:	\$1,432.70
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

**VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED**

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

**Make check payable to:**  
**Veritext Corporate Services, Inc.**  
25B Vreeland Road  
Suite 301  
Florham Park, NJ 07932

**Invoice #:** CS348858  
**Job #:** 345341  
**Invoice Date:** 08/30/2011  
**Balance :** \$1,432.70

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

**Veritext Corporate Services, Inc.**

25B Vreeland Road, Suite 301  
Florham Park, NJ 07932  
Tel. 973-410-4040 Fax. 973-410-1313

**Bill To:**

Fidelity National Title Group  
601 Riverside Avenue  
4th floor  
Jacksonville, FL 32204

**Invoice #:** CS347621  
**Invoice Date:** 08/25/2011  
**Balance Due:** \$ 889.50

**Case:** True North Energy v. Chicago Title Insurance Co.  
**Job #:** 345341 | **Job Date:** 08/12/2011 | **Delivery:** Daily  
**Billing Atty:**  
**Location:** US Legal Support  
363 N Sam Houston Pkwy E | Ste 900 | Houston, TX 77060  
  
**Deposing Att** Joni Todd Esq.

**Attorney:** Joni Todd, Esq.  
**Billing #** 703166  
**Claims Coun** Mark Schiffman  
**Client:** Hahn Loeser & Parks LLP  
**CPS or LIPS :** n/a  
**Date of Polic** Unknown

Item	Witness	Description	Units	Qty	Price	Amount
1	Reesa D. Hedrick	Video - Initial fee	Hour	1.00	\$250.00	\$250.00
2		Video - Additional hours		2.00	\$95.00	\$190.00
3		Video - Expedite Fee		1.00	\$100.00	\$100.00
4		Video - Digitize & Sync (DepoView)	Hour	3.00	\$110.00	\$330.00
5		Shipping of Media	1	1.00	\$19.50	\$19.50
Notes:					Invoice Total:	\$889.50
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3457913		Term: Net 30			Balance Due:	\$889.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

**VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED**

<input type="checkbox"/> Visa	<input type="checkbox"/> MC	<input type="checkbox"/> Amex	<input type="checkbox"/> Discover
<b>Credit Card #</b>		<b>Exp. Date</b>	
SIGNATURE (AS IT APPEARS ON CREDIT CARD)			
PRINT NAME (AS IT APPEARS ON CREDIT CARD)			
DAYTIME PHONE			

Make check payable to:  
Veritext Corporate Services, Inc.  
25B Vreeland Road  
Suite 301  
Florham Park, NJ 07932

**Invoice #:** CS347621  
**Job #:** 345341  
**Invoice Date:** 08/25/2011  
**Balance :** \$889.50

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

**Veritext Corporate Services, Inc.**

25B Vreeland Road, Suite 301  
Florham Park, NJ 07932  
Tel. 973-410-4040 Fax. 973-410-1313

**Bill To:**

Fidelity National Title Group  
601 Riverside Avenue  
4th floor  
Jacksonville, FL 32204

**Invoice #:** CS345923  
**Invoice Date:** 08/25/2011  
**Balance Due:** \$ 1,125.00

**Case:** True North Energy v. Chicago Title Insurance Co.  
**Job #:** 345341 | **Job Date:** 08/12/2011 | **Delivery:** Daily  
**Billing Atty:**  
**Location:** US Legal Support  
363 N Sam Houston Pkwy E | Ste 900 | Houston, TX 77060  
  
**Deposing Att** Joni Todd Esq.

**Attorney:** Joni Todd, Esq.  
**Billing #** 703166  
**Claims Coun** Mark Schiffman  
**CPS or LIPS :** n/a  
**Client:** Hahn Loeser & Parks LLP  
**Date of Polic** Unknown

Item	Witness	Description	Units	Qty	Price	Amount
1	Reesa D. Hedrick	Videoconference - Room Usage (Location 1)	Hour	4.50	\$250.00	\$1,125.00
	Notes: Location 1 (Houston, TX)				Invoice Total:	\$1,125.00
					Payment:	
					Credit:	
					Interest:	\$0.00
	Fed. Tax ID: 20-3457913	Term: Net 30			Balance Due:	\$1,125.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

**VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED**

<input type="checkbox"/> Visa	<input type="checkbox"/> MC	<input type="checkbox"/> Amex	<input type="checkbox"/> Discover
Credit Card #		Exp. Date	
SIGNATURE (AS IT APPEARS ON CREDIT CARD)			
PRINT NAME (AS IT APPEARS ON CREDIT CARD)			
DAYTIME PHONE			

Make check payable to:  
Veritext Corporate Services, Inc.  
25B Vreeland Road  
Suite 301  
Florham Park, NJ 07932

**Invoice #:** CS345923  
**Job #:** 345341  
**Invoice Date:** 08/25/2011  
**Balance :** \$1,125.00

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)



BY CHOICE HOTELS

# **QUALITY INN & SUITES (OH421)**

445 E. ALEXIS ROAD  
TOLEDO, OH 43612 USA  
Phone: (419) 476-0170  
Fax: (419) 476-6111  
gm.OH421@choicehotels.com

Account: OH421 - 293223

Date: 08/21/11

Page: 1 of 1

Room: 137 S3A

Arrival Date: 08/20/11 21:17

Departure Date: 08/21/11 11:34

Frequent Traveler ID:

You were checked out by: ER

You were checked in by: ER

GREEN, JERRY

11639 EAST BERRY PLACE

ENGLEWOOD, CO 80111 US

Post Date	Description	Comment	Amount
08/20/11	ROOM CHARGE	#137 GREEN, JERRY	70.16
08/20/11	STATE TAX	STATE TAX	4.74
08/20/11	OCCUPANCY TAX	OCCUPANCY TAX	7.02
08/20/11	safe w/ltd warranty	safe w/ltd warranty	1.00
08/20/11	STATE TAX	STATE TAX	0.07
08/21/11	AMERICAN EXPRESS	AMERICAN EXPRESS	-82.99
		Acct: *****2000	
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



## **Cash Receipt**

Received: 823-11  
Amount: \$6.00  
Signature: T.W.

Signature: T.W.  
Received: \$6.00  
Date: 8-24-11

## **Cash Receipt**



Fairfield Inn & Suites by Marriott  
Toledo North

5685 Benore Rd  
Toledo, Oh 43612  
419.725.0050



J. Green

Room: 305

Room Type: EXKS

Number of Guests: 1

Rate: \$99.00

Clerk:

Arrive: 21Aug11	Time: 12:33PM	Depart: 26Aug11	Time:	Folio Number: 95163
Date	Description	Charges	Credits	
21Aug11	Room Charge	99.00		
21Aug11	State Occupancy Tax	6.68		
21Aug11	Occupancy Sales Tax	9.90		
22Aug11	Room Charge	99.00		
22Aug11	State Occupancy Tax	6.68		
22Aug11	Occupancy Sales Tax	9.90		
23Aug11	Valet	24.69		
23Aug11	Sales Tax	1.67		
23Aug11	Room Charge	99.00		
23Aug11	State Occupancy Tax	6.68		
23Aug11	Occupancy Sales Tax	9.90		
24Aug11	Room Charge	99.00		
24Aug11	State Occupancy Tax	6.68		
24Aug11	Occupancy Sales Tax	9.90		
25Aug11	Room Charge	99.00		
25Aug11	State Occupancy Tax	6.68		
25Aug11	Occupancy Sales Tax	9.90		
26Aug11	American Express		604.26	
Card #: AXXXXXXXXXXXXX2000/XXXX				
Amount: 604.26 Auth: 133581 Signature on File				
Balance:		0.00		

Rewards Account # XXXXX5060. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: NSWHITWORTH@HAHNLA.W.COM. See "Internet Privacy Statement" on Marriott.com.

**FRONTIER**  
AIRLINES

PASSENGER RECEIPT 10F1  
20AUG11

**FRONTIER**  
AIRLINES

GREEN/JERRYLEE

**\*\*NOT VALID FOR TRANSPORTATION\*\* \*RETAIN THIS\***  
**\*RECEIPT THROUGHOUT\***  
**\*YOUR JOURNEY\***

DENVER, CO  
F9 625 Y 20AUG11  
DETROIT, MI

USD 440.93  
US 33.07  
ZP 7.40  
XT 14.00  
USD 495.40

FP AMERICAN EXPRESS XXXXXXXXXXXX2000

4228675636343

\*\*\*\*\*  
NOT VALID FOR TRAVEL  
4228675636343

APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR

266 E. Alexis Rd  
Toledo, OH  
(419) 470-1140

USER: GINA T AMEX  
DATE: 08-20-11 TIME: 22:22 CTRL: 00636  
CARD NUMBER: \*\*\*\*\*2000  
EXP DATE: \*\*/\*\*  
APPROVAL CODE: 542206

AMOUNT: 19.50

TIP: 2.50

TOTAL:

X \_\_\_\_\_  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

\*\* GUEST COPY \*\*

Cash Receipt



Date: 8-25-11  
Received: \$6.00  
Signature: T.W.

WELCOME BP  
9201 MIDLEBELT  
ROMULUS MI  
9147430

DATE 08/26/11 13:34  
PUMP # 14  
PRODUCT: REGU  
GALLONS:  
PRICE/G: 3.573  
FUEL SALE \$ 4.199  
\$ 15.00

AMEX  
XXXXXXXXXXXX2000  
Auth #: 594391  
Ref: 91655036  
Resp Code: 000  
Stan: 07171466788

SITE ID: 9147430

Earn a 5% cash-back

# ENTERPRISE

RA 118616800 Inv 0  
Rental 20-AUG-2011 07:39 PM  
DETROIT METRO ARPT  
Return 26-AUG-2011 01:37 PM  
DETROIT METRO ARPT

JERRY GREEN  
Vehicle # AR378108  
Model FUSION 4DR  
Class Driven SCAR Class Charged SCAR  
License# 399HT3 State/Province MA  
M/Kms Driven 233  
M/Kms Out 27267  
M/Kms In 27500

## FIDELITY NATIONAL FINANCIAL\*\*

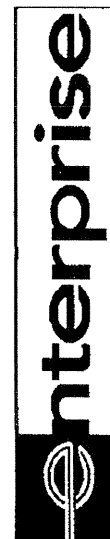
Charges	No	Unit	Price	Amount
Contract ID NAFIDEL				
FSD	1	Rental	30.50	30.50*
T & H	1	Week	177.00	177.00*
UNLIM M/KM	0	M/Kms		0.00*
WAYNE COUNTY STADIUM TX				4.70*
ARPT COST RECOVERY FEE				23.49*
VEH LIC RECOV FEE				3.90*
SALES TAX @6.000 %				14.38

Total Charges USD 253.97

Deposit AMEX 2000

Amount Due USD 253.97

\* Taxable Items  
Subject to Audit  
For Reservations: 1-800-RENT-A-CAR



Signature: \_\_\_\_\_

Received: \_\_\_\_\_

Date: \_\_\_\_\_



Cash Receipt

800-11  
\$6.00

Visa Card [REDACTED]  
[REDACTED]  
[REDACTED]

## Posted Transactions

Show last: 30 days | 60 days | 90 days | 6 months

Transaction Date ▲	Posting Date	Description	Reference Number	Amount
08/23/2011	08/25/2011	GREAT AMER BAG20251336 CHICAGO IL US	24164071238531627133195	\$12.79
08/23/2011	08/25/2011	AMERICAN AI 0001028815415 CHICAGO IL US	24717051236582360692461	\$25.00
08/22/2011	08/24/2011	AMERICAN AI 0018699826362 MANKATO MN US	24717051235582352172176	\$176.70



## Visa Card

## Posted Transactions

Show last: 30 days | 60 days | 90 days | 6 months

Transaction Date ▲	Posting Date	Description	Reference Number	Amount
08/25/2011	08/28/2011	AMERICAN AI 0001028821969 TOLEDO OH US	24717051238582380403442	\$25.00
08/25/2011	08/28/2011	A-1 ACCURATE AIRPORT SERV TOLEDO OH US	24019511238238419589101	\$99.00
08/23/2011	08/25/2011	GREAT AMER BAG20251336 CHICAGO IL US	24164071238531627133195	\$12.79
08/23/2011	08/25/2011	AMERICAN AI 0001028815415 CHICAGO IL US	24717051236582360692461	\$25.00
08/22/2011	08/24/2011	AMERICAN AI 0018699826362 MANKATO MN US	24717051235582352172176	\$176.70

☒ American

**Transaction Details**

Prepared for

**JANET A FAGAN**

Account Number

XXXX-XXXXXX

Gold Card / August 20, 2011 to August 25, 2011

1 - 3 of 3 Transactions

<input type="checkbox"/> Date	Description	Amount \$
08/23/2011 Tue	A-1 ACCURATE AIRPORT TOLEDO OH  883000901 0 4193818294 4193818294 TAXICABS/LIMOUSINES \$69.00 Doing Business As:  Merchant Address:  Reference Number:  Category: Transportation - Taxis & Coach	69.00
08/23/2011 Tue	ORBITZ MANKATO MN  082809 AIRLINE/AIR CARRIER AMERICAN AIRLINES INC From : To : Carrier : Class : TOLEDO EXPRESS APT CHICAGO O'HARE INTAAL  N/A AAL  N/A YY  N/A YY Ticket Number : 0018699217661 Date of Departure : 0826 Passenger Name : FAGAN/JANET Document Type : PASSENGER TICKET Doing Business As:  Merchant Address:  Reference Number:  Category: Travel - Airline	176.70

1 - 3 of 3 Transactions  
Closing Date: 09/18/11

Previous Balance as of 08/19/11	-1,108.70 [ + ]
Payments	0.00
Charges	527.10
Fees	0.00
Credits	0.00
<b>Outstanding Balance</b>	<b>-581.60</b>



# INVOICE

815 Superior Avenue, Suite 714  
Cleveland, Ohio 44114  
216-263-4000 · Fax: 216-263-0115

INVOICE NUMBER: 7009622  
INVOICE DATE: 07/05/11  
CUSTOMER ID: 2338  
CLICKS W.O. NUMBER: 1500TT

BILL TO: **Hahn Loeser & Parks LLP**  
PURCHASER: 200 Public Square - Suite 2800  
Cleveland OH 44114

MAIN PHONE: 216-621-0150

CLIENT REFERENCE: **200073-33**

DIRECT PHONE:

DELIVER TO: **Joni Todd**

DELIVERY TIME: **4:00 PM**

DELIVERY INSTRUCTIONS:

DELIVERY DATE: **07/05/11**

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
S1	Document Imaging	1,036 @	\$0.08500 =	\$88.06
T1	OCR of Images	560 @	\$0.04000 =	\$22.40
V3	CD Master			

ok MC 201804 JK + 0 PAY 181

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$110.46

SALES TAX: \$9.51

for payment received **ON or BEFORE 08/19/11**  
pay Discounted Total:

**\$119.97**

for payment received **AFTER 08/19/11**  
pay Total:

**\$132.24**

2338  
7009622

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 007  
320 Ft Duquesne Blvd, Ste 300  
Pittsburgh, PA 15222

Pay by credit card or other  
payment questions: 800-776-9569

X

TIME DELIVERED:



# INVOICE

815 Superior Avenue, Suite 714  
Cleveland, Ohio 44114  
216-263-4000 · Fax: 216-263-0115

INVOICE NUMBER: 7009631

INVOICE DATE: 07/07/11

CUSTOMER ID: 2338

CLICKS W.O. NUMBER: 1200TT

BILL TO: **Hahn Loeser & Parks LLP**  
PURCHASER 200 Public Square - Suite 2800  
Cleveland OH 44114

MAIN  
PHONE: 216-621-0150

CLIENT  
REFERENCE: 200073-00033

DIRECT  
PHONE:

DELIVER TO: **Joni Todd**

DELIVERY  
TIME: 4:00 PM

DELIVERY  
INSTRUCTIONS:

DELIVERY  
DATE: 07/07/11

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
S2	Electronic Discovery Processing	.56 @	\$850.00000 =	\$476.00
V3	CD Master	1 @	\$0.00000 =	\$0.00

OK to pay.

781

ok -  
M.C.

201802

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

X

TIME DELIVERED:

DISCOUNTED SUBTOTAL: \$476.00

SALES TAX: \$40.99

for payment received **ON or BEFORE 08/21/11**  
pay Discounted Total:

**\$516.99**

for payment received **AFTER 08/21/11**  
pay Total:

**\$569.88**

2338  
7009631

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 007  
320 Ft Duquesne Blvd, Ste 300  
Pittsburgh, PA 15222

Pay by credit card or other  
payment questions: 800-776-9569



# INVOICE

815 Superior Avenue, Suite 714  
Cleveland, Ohio 44114  
216-263-4000 · Fax: 216-263-0115

INVOICE NUMBER: 7009660  
INVOICE DATE: 07/15/11  
CUSTOMER ID: 2338  
CLICKS W.O. NUMBER: 1300MS

BILL TO: **Hahn Loeser & Parks LLP**  
PURCHASER: 200 Public Square - Suite 2800  
Cleveland OH 44114

MAIN PHONE: 216-621-0150

CLIENT REFERENCE: **200073-00033**

DIRECT PHONE:

DELIVER TO: **Joni Todd**

DELIVERY TIME: **4:00 PM**

DELIVERY INSTRUCTIONS:

DELIVERY DATE: 07/15/11

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
T4	Document Removal Technical Hourly Rate	.5 @	\$75.00000 =	\$37.50
T2	Branding of Images CTIC 011178 - CTIC 028499	17,322 @	\$0.01000 =	\$173.22
V3	CD Master 2 Total 1 @ n/c	1 @	\$10.00000 =	\$10.00

*OK to pay*

*202617*

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

X

TIME DELIVERED:

DISCOUNTED SUBTOTAL: \$220.72

SALES TAX: \$19.01

for payment received **ON or BEFORE 08/29/11**  
pay Discounted Total:

**\$239.73**

for payment received **AFTER 08/29/11**  
pay Total:

**\$264.25**

2338  
7009660

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 007  
320 Ft Duquesne Blvd, Ste 300  
Pittsburgh, PA 15222

Pay by credit card or other  
payment questions: 800-776-9569



# INVOICE

815 Superior Avenue, Suite 714  
Cleveland, Ohio 44114  
216-263-4000 · Fax: 216-263-0115

INVOICE NUMBER: 7009667  
INVOICE DATE: 07/19/11  
CUSTOMER ID: 2338  
CLICKS W.O. NUMBER: 1530TT

BILL TO: **Hahn Loeser & Parks LLP**  
PURCHASER: 200 Public Square - Suite 2800  
Cleveland OH 44114

MAIN PHONE: 216-621-0150

CLIENT REFERENCE: 200073.00033

DIRECT PHONE:

DELIVER TO: **Joni Todd**

DELIVERY TIME: 11:00 AM

DELIVERY INSTRUCTIONS:

DELIVERY DATE: 07/19/11

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
S1	Document Imaging 2,214 Documents Scanned	2,214 @	\$0.14500 =	\$321.03
A2	Oversize Document Scanning 34 (24"x36") Documents Scanned	34 @	\$1.50000 =	\$51.00
V3	CD Master 1 @ N/C	1 @	\$0.00000 =	\$0.00

OK to Pay

202338

3118

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$372.03  
SALES TAX: \$32.04

for payment received **ON or BEFORE 09/02/11**  
pay Discounted Total:

**\$404.07**

for payment received **AFTER 09/02/11**  
pay Total:

**\$445.41**

2338  
7009667

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 007  
320 Ft Duquesne Blvd, Ste 300  
Pittsburgh, PA 15222

Pay by credit card or other  
payment questions: 800-776-9569

X

TIME DELIVERED:



# INVOICE

815 Superior Avenue, Suite 714  
Cleveland, Ohio 44114  
216-263-4000 • Fax: 216-263-0115

INVOICE NUMBER: **7009757**  
INVOICE DATE: **08/11/11**  
CUSTOMER ID: **2338**  
CLICKS W.O. NUMBER: **1730TT**

BILL TO: **Hahn Loeser & Parks LLP**  
PURCHASER: 200 Public Square - Suite 2800  
Cleveland OH 44114

MAIN  
PHONE: 216-621-0150

CLIENT  
REFERENCE: **200073.00033**

DIRECT  
PHONE:

DELIVER TO: **Luke Clossman**

DELIVERY  
TIME: **4:00 PM**

DELIVERY  
INSTRUCTIONS:

DELIVERY  
DATE: **08/11/11**

## WHAT WE MADE FOR YOU

<u>DEPT</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>DISCOUNTED COST EACH</u>	<u>DISCOUNTED TOTAL</u>
A3	Color Prints	10 @	\$0.69000 =	\$6.90
B1	Tabs	500 @	\$0.15000 =	\$75.00

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$81.90

SALES TAX: \$7.05

for payment received **ON or BEFORE 09/25/11**  
pay Discounted Total:

**\$88.95**

for payment received **AFTER 09/25/11**  
pay Total:

**\$98.05**

2338  
7009757

Please REMIT FROM THIS INVOICE to:

**CLICKS - Dept 007**  
**320 Ft Duquesne Blvd, Ste 300**  
**Pittsburgh, PA 15222**

Pay by credit card or other  
payment questions: 800-776-9569

Marcus Uppe, Inc. dba CLICKS EIN: 25-1658622

20110901:TT:1603  
20110811:TT:1731

910 TT



# INVOICE

815 Superior Avenue, Suite 714  
Cleveland, Ohio 44114  
216-263-4000 • Fax: 216-263-0115

INVOICE NUMBER: 7009799

INVOICE DATE: 08/23/11

CUSTOMER ID: 2338

CLICKS W.O. NUMBER: 1100MS

BILL TO: **Hahn Loeser & Parks LLP**  
PURCHASER 200 Public Square - Suite 2800  
Cleveland OH 44114

MAIN PHONE: 216-621-0150

CLIENT REFERENCE: 200073.00033

DIRECT PHONE:

DELIVER TO: **Luke Clossman**

DELIVERY TIME: 4:00 PM

DELIVERY INSTRUCTIONS:

DELIVERY DATE: 08/23/11

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
V2	File Conversion PDF TO TIFF 1772 Images	1,772 @	\$0.05000 =	\$88.60
T2	Branding of Images EX. 1-119 , Page # , Case Name	1,772 @	\$0.02000 =	\$35.44
T1	OCR of Images 1772 Images OCR'D	1,772 @	\$0.04000 =	\$70.88
V1	Blowback of Images 1772 Images x 3 Sets	5,316 @	\$0.07000 =	\$372.12
V1	Blowback of Images 1769 Images x 5 Sets	8,845 @	\$0.07000 =	\$619.15
A3	Blowback of Color Images 3 Images x 5 Sets	15 @	\$0.69000 =	\$10.35
B1	Tab 120 x 8 Sets	960 @	\$0.25000 =	\$240.00
B1	Binders 3 inch	4 @	\$13.00000 =	\$52.00
B1	Binders 5 inch	4 @	\$36.00000 =	\$144.00

*OK TO PM  
MR CLOSSMAN*

*EXHIBIT PREPARATION  
TO SUBMIT THOSE EXHIBITS  
TO COURT AND FOR USE AT TRIAL*

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$1,632.54

SALES TAX: \$140.58

for payment received **ON or BEFORE 10/07/11**  
pay Discounted Total: **\$1,773.12**

for payment received **AFTER 10/07/11**  
pay Total: **\$1,954.51**

2338  
7009799

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 007  
320 Ft Duquesne Blvd, Ste 300  
Pittsburgh, PA 15222

Pay by credit card or other  
payment questions: 800-776-9569

Marcus Uppe, Inc. dba CLICKS EIN: 25-1658622

20110823:TT:1658

18139 TT

*V-204081*





# INVOICE

815 Superior Avenue, Suite 714  
Cleveland, Ohio 44114  
216-263-4000 • Fax: 216-263-0115

INVOICE NUMBER: 7009797

INVOICE DATE: 08/23/11

CUSTOMER ID: 2338

CLICKS W.O. NUMBER: 1425TT

BILL TO: **Hahn Loeser & Parks LLP**  
PURCHASER 200 Public Square - Suite 2800  
Cleveland OH 44114

MAIN  
PHONE: 216-621-0150

CLIENT  
REFERENCE: 200073.00033

DIRECT  
PHONE:

DELIVER TO: **Luke Clossman**

DELIVERY  
TIME: 4:00 PM

DELIVERY  
INSTRUCTIONS:

DELIVERY  
DATE: 08/23/11

## WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
B4	Color Oversize 6 (30 x 40) (8.5 Sq Ft) x 1 Set	51 @	\$8.00000 =	\$408.00
B4	Mounts 6 (30 x 40) (8.5 Sq Ft) x 1 Set	51 @	\$4.50000 =	\$229.50
B4	Color Oversize 1 (24 x 48) (8 Sq Ft) x 1 Set	8 @	\$8.00000 =	\$64.00
B4	Mount 1 (24 x 48) (8 Sq Ft) x 1 Set	8 @	\$4.50000 =	\$36.00

DEMONSTRATIVES FOR USE AT TRIAL  
OIL TO PAY IN CLOSING

\* INDICATES ITEM IS TAX EXEMPT

## Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$737.50

SALES TAX: \$63.51

for payment received ON or BEFORE 10/07/11  
pay Discounted Total: **\$801.01**

---

for payment received AFTER 10/07/11  
pay Total: **\$882.95**

2338  
7009797

X *Klaus Z...*

TIME DELIVERED:

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 007  
320 Ft Duquesne Blvd, Ste 300  
Pittsburgh, PA 15222

Pay by credit card or other  
payment questions: 800-776-9569



Hahn Loeser & Parks LLP

Recap of Costs Ledger

True North Energy, LLC vs. Chicago Title Insurance Co. #200073.00033

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
3/25/2011	781	Joni Todd	IM	1074	\$ 0.10	\$ 107.40	Imaging Number of copies: 1074	645281
4/15/2011		Invoice=464036						
3/25/2011	720	Kate M. Zaranec	IM	1144	\$ 0.10	\$ 114.40	Imaging Number of copies: 1144	645293
4/15/2011		Invoice=464036						

GRAND TOTAL: BILL: \$ 221.80

---

HAHN LOESER & PARKS LLP attorneys at law

cleveland columbus akron naples fort myers indianapolis

200 Public Square, Suite 2800 Cleveland, Ohio 44114-2316 phone 216.621.0150 fax 216.241.2824 hahnlaw.com